

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of Rs.326/- towards bill on Govt. Mobile phone No. 7799920007 being used by P.S to Secretary 25.11.12 to 24.12.12 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 13

Dated:23 -01-2013
Read the following:

1.From the Vodafone Mobile services,Hyderabad,Bill.No.0067589867,Dt:25.12.2012

O R D E R

Sanction is hereby accorded for payment of an amount of Rs.326/- (Rupees Three Hundred and Twenty Six Only) to M/s Vodafone Essar South Limited towards the monthly bill on the following Govt. Cell Phone being used by the P.S to secretary for the period mentioned in the table below. The bill is within the ceiling limit.

Sl.No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1	7799920007	25.11.2012 to 24.12.2012	650.00	326.00	P.S to Secy	

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI0000006, MICR Code 500037001.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Vodafone Essar South Limited,
6th Floor, Varun Towers II, Begumpet,
Hyderabad- 500 016.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER